

## **Deficiency Progress Report - Update 3**

Report Submitted: October 6, 2008

To complete the evaluation process, Cal/EPA requires the CUPAs to submit Deficiency Progress Reports that explain the CUPA's progress towards correcting the identified deficiencies. Deficiency Progress Reports are due every 90 days after the evaluation date until all deficiencies have been corrected.

**CUPA:** Healdsburg/Sebastopol Unified Program Agency  
**Evaluation Date:** January 16 and 17, 2008  
**Evaluators:** JoAnn Jaschke, CalEPA  
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**Date Update 1 submitted:** March 31, 2008  
Deficiencies corrected with update: 2 and 3  
Remaining deficiencies that are in progress of being corrected: 1 and 5

**Date Update 2 submitted:** July 9, 2008  
Deficiency corrected with update: 1  
Remaining deficiency that is in progress of being corrected: 5

**Date Update 3 due:** October 16, 2008  
Remaining deficiency that is in progress of being corrected: 5

**Deficiency 5:** The CUPA is allowing the Healdsburg Fire Department (HFD) to operate its UST's without passing the annual monitoring certification and secondary containment test.

**Preliminary Corrective Action(s):** By March 17, 2008, the CUPA will develop a plan to bring the HFD into compliance. By September 17, 2008, the CUPA will ensure the HFD is in compliance and is operating with a valid permit.

**CUPA Corrective Action, (Update 1):** Healdsburg Certified Unified Program Agency developed and submitted a plan to Cal/EPA to bring Healdsburg Fire Department into compliance. After careful consideration, the decision was made to properly close the UST by removal. A scope of work plan for the tank closure project was completed and the Healdsburg Certified Unified Program Agency began implementing the plan. It is estimated that the closure of the underground tank will be completed by July 30, 2008.

**SWRCB Response:** The CUPA is making good progress towards correcting this deficiency. On the next deficiency progress report, please update us on the status of the closure.

**CUPA Corrective Action, (Update 2):** The Healdsburg Fire Department has installed a working temporary Above Ground Storage Tank (AGST) for the emergency generator. The bids for the tank removal will be awarded on July 9<sup>th</sup>, 2008. The bid award will have to be presented to the City Council for the final approval. The company who receives the bid award will have to schedule the removal of the tank. The estimated closure and removal for the underground tank is still July 30, 2008, but is dependant upon the company removing the underground storage tank.

**SWRCB Response:** The CUPA is making great progress towards correcting this deficiency. On the next deficiency progress report, please update us on the status of the closure.

**CUPA Corrective Action, (Update 3):** The Healdsburg Fire Department put the gas and diesel underground storage tanks in closure on August 20, 2008, when the diesel tank was emptied by normal use. The 12,000 gallon diesel/gasoline split tank was removed on September 5, 2008. The North Coast Regional Water Quality Control Board was onsite during the tank removal and sampling. The Healdsburg Fire Department will be accepting bids in the near future to install an Above Ground Storage tank for the fueling of the vehicles. This AGST will be regulated by the Healdsburg/Sebastopol CUPA.

**SWRCB Response:** The SWRCB considers this deficiency corrected.